

FORM 990-T	U.S. Treasury Department-Internal Revenue Service EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (Under Section 511 of the Internal Revenue Code of 1954)	1960 Do not write in space below
	Serial No.	
FOR CALENDAR YEAR 1960		
or other taxable year beginning 1960, and ending , 19		
PLEASE TYPE OR PRINT PLAINLY		
NAME		
ADDRESS (Number and street)		
(City or town, postal zone number, county, State)		
NAME OF TRUST'S FIDUCIARY		
ADDRESS OF TRUST'S FIDUCIARY		
Nature of unrelated trade or business activity		Employer identification number (except employees trust described under sec. 401(a) and exempt under sec. 501(a))
Date of exemption or determination letter and code section under which you are exempt		

TAX COMPUTATION

ORGANIZATIONS TAXABLE AS CORPORATIONS. (See General Instruction A(1))			
1. Combined normal tax and surtax. If amount on line 31, page 2, is:			
(a) Not over \$25,000; enter 30 percent of line 31, page 2		}	\$
(b) Over \$25,000. Compute 52 percent of line 31, page 2. Subtract \$5,500. Enter difference			
2. If alternative tax computation is made in separate statement, enter such tax here		\$	
3. Total income tax (line 1 or 2, whichever is applicable)		\$	
4. Less: Credit for income taxes paid to a foreign country or United States possession allowed a domestic corporation. (Attach Form 1118)			
5. Balance of income tax (Enter here and on line 11)		\$	

TRUSTS TAXABLE AT INDIVIDUAL RATES. (See General Instruction A(2))

6. Tax on line 31, page 2. (See tax table, page 4 of the Instructions)	\$	
7. If alternative tax computation is made in separate statement, enter such tax here	\$	
8. Total income tax (line 6 or 7, whichever is applicable)	\$	
9. Less: Income taxes paid to a foreign country or United States possession. (Attach Form 1116).		
10. Balance of income tax (Enter here and on line 11)	\$	

TOTAL INCOME TAX

11. Balance of income tax due (from line 5 or 10, whichever is applicable)	\$	
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SIGNATURE AND VERIFICATION

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

CORPORATE SEAL	_____	_____	_____
	(Date)	(Signature of officer)	(Title)

I declare under the penalties of purjury that I prepared this return for the person named herein; and that this return (including any accompanying schedules and statements) is, to the best of my knowledge and belief, a true, correct, and complete return based on all the information relating to the matters required to be reported of which I have any knowledge.

_____	_____	_____
(Date)	(Individual or firm signature)	(Address)

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

Line and
Instruction No.

UNRELATED TRADE OR BUSINESS GROSS INCOME

1. Gross sales (where inventories are an income-determining factor)	Less: Returns and allowances		
2. Less: Cost of goods sold (from Schedule A)			
3. Gross profit from sales			
4. Gross receipts (where inventories are not an income-determining factor)			
5. Less: Cost of operations (from Schedule B)			
6. Gross profit where inventories are not an income-determining factor			
7. (a) Net capital gain from cutting timber. (Attach statement)			
(b) Net ordinary loss from cutting timber. (Attach statement)			
8. Income (or loss) from partnerships. (Attach statement)			
9. Business lease rents (from Schedule C)			
10. Total unrelated trade or business income on lines 3, and 6 to 9, inclusive			

DEDUCTIONS

(Except contributions, deductions must be directly connected with the unrelated business)

11. Compensation of officers or trustees (from Schedule D).			
12. Salaries and wages (not deducted elsewhere).			
13. Rent			
14. Repairs (Do not include cost of improvements or capital expenditures)			
15. Bad debts (from Schedule E)			
16. Interest (from Schedule F)			
17. Taxes (from Schedule G)			
18. Contributions or gifts paid (from Schedule H)			
19. Losses by fire, storm, shipwreck, or other casualty, or theft. (Attach schedule)			
20. Depreciation (from Schedule I)			
21. Amortization (Attach schedule)			
22. Depletion of mines, oil and gas wells, timber, etc. (Attach schedule)			
23. Advertising			
24. Amount contributed under: (a) A pension, profit-sharing, stock bonus, annuity plan			
(b) Other employee benefit plans			
25. Other deductions authorized by law (from Schedule J).			
26. Total deductions in lines 11 to 25, inclusive			
27. Unrelated business taxable income before net operating loss deduction (line 10 less line 26)			
28. Less: Net operating loss deduction. (Attach statement)			
29. Unrelated business taxable income before specific exemption			
30. Less: Specific exemption		1,000	00
31. Unrelated business taxable income			

Schedule A—COST OF GOODS SOLD. (See Instruction 2) (Where inventories are an income-determining factor)

1. Inventory at beginning of year	
2. Merchandise bought for manufacture or sale	
3. Salaries and wages.	
4. Other costs per books. (Attach schedule)	
5. Total	
6. Less: Inventory at end of year	
7. Cost of goods sold (Enter here and on line 2, page 2)	

Schedule B.—COST OF OPERATIONS (Where inventories are not an income-determining factor)

1. Salaries and wages.	
2. Other costs (to be detailed):	
(a).	
(b).	
(c).	
(d).	
(e).	
3. Total (Enter here and on line 5, page 2)	

